																SDVOSB		Reason why award was not made to one of the Subcategories of
NAICS	Supplier's Name	DUNS Number	Purchase Order #	Date of Transaction	Product Description	Size	Customer	Program Name	Dollar Amount	LB \$\$	SB \$\$	SDB \$\$	WOSB \$\$	HUBZone SB \$\$	VOSB \$\$	\$\$	Other \$\$	Reason why award was not made to one of the Subcategories of SB
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